

IN RE:
JOHNNY JENKINS
ANNIE WESSON JENKINS

CASE NO. 05 B 35600

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-0599 SSN XXX-XX-3240

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/06/2005 and was confirmed 01/09/2006.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was converted to chapter 7 after confirmation 07/30/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MEADOWS CREDIT UNION	SECURED	18075.00	1962.56	10614.92
MEADOWS CREDIT UNION	UNSECURED	11854.03	.00	.00
CHASE MANHATTAN	CURRENT MORTG	.00	.00	.00
SHAPIRO & KREISMAN	NOTICE ONLY	NOT FILED	.00	.00
HOLLY LOVE	SECURED	12000.00	.00	7576.26
IL DEPT OF HEALTHCARE &	SECURED	4572.10	.00	.00
IL DEPT OF PUBLIC AID	NOTICE ONLY	NOT FILED	.00	.00
MORTGAGE ELECTRONIC REGI	SECURED NOT I	100369.00	.00	.00
COOK COUNTY TREASURER	PRIORITY	NOT FILED	.00	.00
COOK COUNTY COLLECTOR	NOTICE ONLY	NOT FILED	.00	.00
COOK COUNTY COLLECTOR	NOTICE ONLY	NOT FILED	.00	.00
COOK COUNTY TREASURER	SECURED	.00	.00	.00
DEPARTMENT OF THE TREASU	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
ACN	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	6829.99	.00	.00
RISK MANAGEMENT COLLECTI	NOTICE ONLY	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	6638.10	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	360.00	.00	.00
LINEGARGER GOGGAN BLAIR	NOTICE ONLY	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	2873.99	.00	.00
CLERK OF THE CIRCUIT CT	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
FIRST CONSUMERS NB	UNSECURED	1797.01	.00	.00
HOUSEHOLD CREDIT SERVICE	UNSECURED	NOT FILED	.00	.00
MCM	NOTICE ONLY	NOT FILED	.00	.00
ICE MOUNTAIN SPRING WATE	UNSECURED	NOT FILED	.00	.00
ILLINOIS LENDING GROUP	UNSECURED	1221.29	.00	.00
MEDICAL COLLECTION	UNSECURED	NOT FILED	.00	.00

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NEWMAN BOYER & STATHAM,	UNSECURED	400.00	.00	.00
NICOR GAS	UNSECURED	1114.23	.00	.00
CBCS	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1040.62	.00	.00
ORLAND PARK DENTAL	UNSECURED	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
UNITED CASH LOANS	UNSECURED	NOT FILED	.00	.00
VILLAGE OF DOLTON	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN	MORTGAGE ARRE	969.90	.00	969.90
JEFFERSON CAPITAL SYSTEM	UNSECURED	986.05	.00	.00
MORTGAGE ELECTRONIC REGI	SECURED NOT I	15288.81	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	284.32	.00	.00
INTERNAL REVENUE SERVICE	SECURED NOT I	3372.85	.00	.00
ZALUTSKY & PINSKI LTD	REIMBURSEMENT	194.00	.00	194.00
CAPITAL ONE AUTO FINANCE	SECURED NOT I	.00	.00	.00
TRIBUTE PAYMENT PROCESSI	UNSECURED	NOT FILED	.00	.00
BLACK EXPRESSIONS	UNSECURED	NOT FILED	.00	.00
BLACK EXPRESSIONS	NOTICE ONLY	NOT FILED	.00	.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,357.42
DEBTOR REFUND	REFUND			3,513.81

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	28,888.87	
PRIORITY		194.00
SECURED		19,161.08
INTEREST		1,962.56
UNSECURED		.00
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,357.42
DEBTOR REFUND		3,513.81
TOTALS	28,888.87	28,888.87

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/16/07

TOM VAUGHN
CHAPTER 13 TRUSTEE